

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	865405	Water Quality -> Effluent -> CAT1	NPDES	28-Feb-10	Monthly average biochemical oxygen demand limit is 40 mg/L and reported value was 42 mg/L.	The discharger is fixing its primary clarifier and is awaiting special parts.	The exceedances may be due to the lack of a primary clarifier. The plant is expected to back on line mid to late summer..		San Luis Obispo
Avila Beach CSD	Avila WWTP	865406	Water Quality -> Effluent -> CAT1	NPDES	28-Feb-10	Monthly average total suspended solids limit is 40 mg/L and reported value was 47 mg/L.	The discharger is fixing its primary clarifier and is awaiting special parts.	The exceedances may be due to the lack of a primary clarifier. The plant is expected to back on line mid to late summer..		San Luis Obispo
Avila Beach CSD	Avila WWTP	865407	Water Quality -> Effluent -> CAT1	NPDES	28-Feb-10	Percent removal total suspended solids monthly average limit is 75 % and reported value was 64.2 %.	The discharger is currently fixing its primary clarifier and is awaiting special parts. The exceedances may be due to the lack of a primary clarifier. The plant is expected to back on line mid to late summer.	Influent TSS average was 100 mg/L below plant design, although effluent TSS was above 40 mg/L. At 40 mg/L the removal rate would still calculate below 70%. The new permit has increased influent sampling to twice monthly to try for more representative monthly influent loading averages.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	867887	Water Quality -> Effluent -> OEV	WDR	22-Mar-10	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.	Plant is now back into compliance.	Plant was upset from heave BOD loading. No further action recommended at this time.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	867889	Water Quality -> Receiving Water -> Surface Water	WDR	16-Mar-10	TDS receiving water violation: Limit is 500 mg/L. Downstream TDS reported value was 510 mg/L and upstream was 490 mg/L.	CMC is in the process of trying to secure funding for alternative disinfection process to reduce TDS.	No further action recommended at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	867890	Water Quality -> Receiving Water -> Surface Water	WDR	16-Mar-10	Chloride receiving water violation: Limit is 50 mg/L and reported value downstream at RW-003 was 52 mg/L	CMC is in the process of trying to secure funding for alternate disinfection process to reduce chloride.	No further action recommended at this time.		San Luis Obispo
California American Water	Spreckels Sugar Division	865312	Water Quality -> Effluent -> CAT1	WDR	15-Feb-10	Daily maximum total dissolved solids limit is 1300 mg/L and reported value was 1480 mg/L.	Cal-Am is evaluating potential water softener ordinance	Salt (sodium, chloride and TDS) loading is an ongoing issue due to poor water supply quality and domestic contributions from water softeners, detergents, etc		Monterey
California American Water	Pasadera	869114	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Total dissolved solids limit is 600 mg/L and reported values continuously exceeded limit throughout 1st quarter 2010.	Cal-Am is evaluating potential water softener ordinance	Salt (sodium, chloride and TDS) loading is an ongoing issue due to poor water supply quality and domestic contributions from water softeners, detergents, etc		Monterey

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California American Water	Pasadera	869115	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Chloride limit is 125 mg/L and reported values continuously exceeded limit throughout 1st quarter 2010.	Cal-Am is evaluating potential water softener ordinance	Salt (sodium, chloride and TDS) loading is an ongoing issue due to poor water supply quality and domestic contributions from water softeners, detergents, etc		Monterey
California American Water	Pasadera	869116	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Sodium limit is 125 mg/L and reported values continuously exceeded limit throughout 1st quarter 2010.	Cal-Am is evaluating potential water softener ordinance	Salt (sodium, chloride and TDS) loading is an ongoing issue due to poor water supply quality and domestic contributions from water softeners, detergents, etc		Monterey
Cambria CSD	Cambria CSD CS	862365	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	27-Feb-10	Hillside slipped due to rain taking the water and sewer mains out causing 1000 gallons of sewage to spill from gravity sewer. The spill went down a hill about 200 feet then via Heath Lane toward a wooded area then to Santa Rosa Creek.	Discharger plugged the main sewer line and installed a pump to pump the waste to another sewer manhole. They then installed a temporary line and restored the flow. The county of SLO and Cambria CSD will have to look at a more permanent repair because of the amount of dirt removed.	No further action recommended at this time.		

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869293	Water Quality -> Effluent -> CAT1	WDR	15-Mar-10	TDS daily maximum limit is 1000 mg/L and the reported value was 1333 mg/L.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, TDS should improve. No further action recommended at this time.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869294	Water Quality -> Effluent -> CAT1	WDR	22-Feb-10	Daily maximum TSS limit is 10 mg/L and reported value was 11 mg/L.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, TSS should improve. No further action recommended at this time.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869295	Water Quality -> Effluent -> CAT1	WDR	6-Mar-10	Daily maximum TSS limit is 10 mg/L and reported value was 18 mg/L.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, TSS should improve. No further action recommended at this time.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869296	Water Quality -> Effluent -> CAT1	WDR	8-Mar-10	Daily maximum TSS limit is 10 mg/L and reported value was 19 mg/L.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, TSS should improve. No further action recommended at this time.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869297	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Monthly average TSS limit is 5 mg/L and reported value was 10.6 mg/L.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, TSS should improve. No further action recommended at this time.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869298	Water Quality -> Effluent -> OEV	WDR	31-Mar-10	Daily minimum pH limit is 6.5 and reported values were 6.3, 5.9, 5.8, 5.2, and 4.2 on 1/13, 1/19, 2/15, 3/25, and 3/29, respectively.	Changed to two-tank system as originally designed. Increased aeration.	Attempts to denitrify were causing low pH and continued anaerobic conditions. Gradual improvements are expected as bacteria grow.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869299	Water Quality -> Effluent -> OEV	WDR	31-Mar-10	limit is 5.0 NTU and reported values were 5.59 NTU, 5.25 NTU, 5.83 NTU, 6.83 NTU, 9.6 NTU, 5.58 NTU, and 5.02 NTU on 1/7, 1/8, 3/4, 3/5, 3/6, 3/7, and 3/10 ,respectively.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, turbidity should improve. No further action recommended at this time.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	869301	Water Quality -> Effluent -> OEV	WDR	31-Mar-10	Monthly average turbidity limit is 2.0 NTU and reported values was 3.0 NTU.	Changed to two-tank sequencing batch reactor as originally designed.	As mixed liquor suspended solids increase, turbidity should improve. No further action recommended at this time.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	860590	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Feb-10	Root intrusion caused 50 gallons of sewage to spill from other sewer system structure at 26566 Mission Fields Drive to street/curb and gutter. No surface water body affected.	Cleaned-up, contained all or portion of spill; inspected sewer using CCTV to determine cause; returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Carmel Area WWD	Carmel Area Wastewater District CS	861126	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Feb-10	Root intrusion caused 150 gallons of sewage to spill from building or structure at 5 s/w Mountain View on Vizcaino to building or structure. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
D'Arrigo Brothers	D'Arrigo Brothers	868855	Reporting -> Deficient Reporting	WDR	2-Feb-10	Discharger submitted incomplete groundwater monitoring data.		NOV issued 4/26/10.	NOV	Monterey

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D'Arrigo Brothers	D'Arrigo Brothers	868856	Reporting -> Deficient Reporting	WDR	2-Feb-10	Discharger submitted incorrectly tabulated data.		NOV issued 4/26/10.	NOV	Monterey
D'Arrigo Brothers	D'Arrigo Brothers	868857	Reporting -> Deficient Reporting	WDR	2-Feb-10	Discharger failed to identify violations.		NOV issued 4/26/10.	NOV	Monterey
D'Arrigo Brothers	D'Arrigo Brothers	868858	Reporting -> Deficient Reporting	WDR	2-Feb-10	Discharger failed to discuss compliance record in annual report.		NOV issued 4/26/10.	NOV	Monterey
Goleta SD	Goleta Sanitary District CS	862557	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Feb-10	1000 gallons of sewage to spill from manhole at 3933 Antone Road to unpaved surface. Spill reached an unnamed dry creek bed which is a tributary of	Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara
Guadalupe, City of	Guadalupe City CS	863876	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	10-Mar-10	Pipe structural problem/failure caused 600 gallons of sewage to spill from force main or pressure sewer at Pioneer to unpaved surface. Spill pooled on ground above force main. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow. Vacuum truck used to remove all contained water, Backhoe used to expose pipe, contractor repaired line, and lift station restored to service.	No further action recommended at this time.		Santa Barbara
Laguna Sanitation	Laguna Sanitation	867059	Water Quality -> Effluent -> CAT1	WDR	28-Feb-10	12-month mean chloride limit is 150 mg/L and reported value was 171 mg/L.	Long-term salts reduction being implemented by increased RO and source control efforts.	No further action recommended at this time.		Santa Barbara
Laguna Sanitation	Laguna Sanitation	869119	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	12-month mean chloride limit is 150 mg/L and reported value was 171 mg/L.	Long-term salts reduction being implemented by increased RO and source control efforts.	No further action recommended at this time.		Santa Barbara

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Marina Coast WD	Marina Coast Wd CS	860114	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	4-Feb-10	Root intrusion caused 300 gallons of sewage to spill from manhole at Marina Municipal Airport to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Marina Coast WD	Marina Coast Wd CS	861716	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	22-Feb-10	gallons of sewage to spill from manhole. Sewer came out of affected manhole at 208 Naples Road to unpaved surface. No surface water body affected.	Restored flow, cleared line, and cleaned affected area.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Mission Hills CSD	Mission Hills La Purisima	864666	Water Quality -> Effluent -> CAT1	WDR	16-Feb-10	Daily maximum nitrogen limit is 15 mg/L and reported value was 17 mg/L.	No treatment adjustments, but improvements due to weather.	No further action recommended at this time.		Santa Barbara
Monarch Grove Reclamation	Monarch Grove Reclamation	866274	Water Quality -> Effluent -> CAT1	WDR	28-Feb-10	Monthly average nitrogen limit is 22 mg/L and reported value was 31.8 mg/L.		Discharger is challenged with elevated dissolved oxygen in the system. The elevated dissolved oxygen does not allow denitrification/nitrification to occur and the nitrate levels remain high.		San Luis Obispo
Montecito SD	Montecito WWTP	866270	Water Quality -> Effluent -> OEV	NPDES	3-Feb-10	Seven day median coliform limit is 23 MPN and reported value was 27 MPN.		No further action recommended at this time.		Santa Barbara

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Monterey, City of	Monterey City CS	861502	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Feb-10	Grease deposition caused 30 gallons of sewage to spill from sewer system structure clean out at 25 Ralston to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Monterey, City of	Monterey City CS	863863	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Mar-10	Root intrusion caused approximately 20" upstream caused 40 gallons of sewage to spill from other sewer system structure at 2181 Prescott to other paved surface, street/curb and gutter. No surface water body	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Nipomo CSD	Nipomo CSD WWTP	866622	Water Quality -> Effluent -> CAT1	WDR	28-Feb-10	Monthly average biochemical oxygen demand limit is 60 mg/L and reported value was	Plant upgrade in design phase.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	866623	Water Quality -> Effluent -> CAT1	WDR	10-Feb-10	Weekly maximum biochemical oxygen demand limit is 100 mg/L and reported value was 127	Plant upgrade in design phase.	No further action recommended at this time.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	863874	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Mar-10	Rag blockage caused 75 gallons of sewage to spill from clean-out at 3122 Bird Rock Road to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	865776	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Mar-10	Root intrusion caused 15 gallons of sewage to spill from manhole at 4119 Sunset Lane to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey

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Pebble Beach Community Service District	Pebble Beach CSD CS	865873	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	25-Mar-10	Root intrusion caused 55 gallons of sewage to spill from resident's backyard sewer relief valve at 3398 Seventeen Mile Drive to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
San Benito County SD	Cielo Vista Estates	869195	Water Quality -> Effluent -> CAT1	WDR	24-Mar-10	Daily maximum chloride limit is monthly average plus 65 mg/L and reported value was 236 mg/L with a average water supply of 113 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once Sunnyslope Water District installs water softening system.		San Benito
San Benito County DPW, CSA #22	Cielo Vista Estates	869196	Water Quality -> Effluent -> CAT1	WDR	24-Mar-10	Daily maximum sodium limit is monthly average plus 70 mg/L and reported value was 232 mg/L with a average water supply of 107 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once Sunnyslope Water District installs water softening system.		San Benito

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San Juan Bautista, City of	San Juan Bautista WWP	867529	Water Quality -> Effluent -> CAT1	NPDES	28-Feb-10	30-day average chloride limit is 200 mg/L and reported value was 287 mg/L. This is considered a serious violation.	The City is proceeding with the design and bidding for a project to install a water softening system to reduce the hardness of all of its well water.	Staff will issue an MMP.		San Benito
San Juan Bautista, City of	San Juan Bautista WWP	867530	Water Quality -> Effluent -> CAT1	NPDES	31-Mar-10	30-day average chloride limit is 200 mg/L and reported value was 290 mg/L. This is considered a serious violation.	The City is proceeding with the design and bidding for a project to install a water softening system to reduce the hardness of all of its well water.	Staff will issue an MMP.		San Benito

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San Luis Obispo City	San Luis Obispo CS	860267	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Feb-10	City flow study of the sewer system. "Jumper" between different portions of the sewer system that diverts high flows experienced during wet weather was plugged and caused overflow. Plug was installed to better characterize the system and perform flow monitoring to determine sources of water that inflow and infiltration into the sewer system during wet weather that can cause customer disruption and water quality violations. City did not anticipate flow condition would result in spill with recent wet weather. Plug will not be reinstalled under further analysis of this system has been completed. The city pulled the bypass plug that	An estimated 800 gallons was released to an unnamed tributary of San Luis Obispo Creek.	No further action recommended at this time.		San Luis Obispo
San Miguel CSD	San Miguel WWTP	869130	Water Quality -> Effluent -> CAT1	WDR	23-Mar-10	Average of the last six samples: Chloride limit is 180 mg/L and reported value was 219 mg/L.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.		San Luis Obispo

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San Miguel CSD	San Miguel WWTP	869131	Water Quality -> Effluent -> CAT1	WDR	23-Mar-10	Average of the last six samples: Total dissolved solids limit is 825 mg/L and reported value was 869 mg/L.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.		San Luis Obispo
San Miguel CSD	San Miguel WWTP	869132	Water Quality -> Effluent -> CAT1	WDR	23-Mar-10	Average of the last six samples: Sodium limit is 150 mg/L and reported value was 159 mg/L.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	860088	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	2-Feb-10	Root intrusion caused 100 gallons of sewage to spill from mainline sewer cleanout at 8 Carrizo Drive to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	860090	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Feb-10	Vandalism (combination of rags and paper towels) caused 25 gallons of sewage to spill from private building cleanout at 512 De La Vina Street to other paved surface; street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	860964	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	17-Feb-10	vandalism (plumbers wire and rags blocking mouth of manhole outlet) caused 250 gallons of sewage to spill; 50 gallons entered storm drainage system. All overflow and wash down water recovered. No surface water body affected.		No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	861867	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Feb-10	Debris-Rags; debris blockage at mouth of manhole inlet caused 5 gallons of sewage to spill from manhole at intersection of Anapamu Street at Salsipuedes Street to storm drain; approximately 5 gallon overflow along hard surface contact area into storm drain inlet. All overflow recovered. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system. City staff responded and contained and recovered all overflow.	No further action required at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	861869	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Feb-10	Root intrusion caused 150 gallons of sewage to spill from private sewer lateral cleanout at 431 Donze Avenue to other paved surface; storm drain; street/curb and gutter. Approximately 50 gallons reached storm drainage inlet. No surface water body affected.	Cleaned-up, contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system. City staff responded and contained and recovered all overflow.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	863741	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	11-Mar-10	Roots and rags buildup caused 400 gallons of sewage to spill from manhole at Bath Street at W. Quinto St. intersection to other paved surface; storm drain; street/curb and gutter. Approximately 40 gallons reached storm drain. Flushed and recovered all overflow. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	863939	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	14-Mar-10	Root intrusion caused 100 gallons of sewage to spill from manhole at 808 N. Ontare Road to other paved surface; street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	864529	Water Quality -> Effluent -> CAT1	NPDES	12-Feb-10	Daily maximum settleable solids limit is 3.0 mg/L and reported value was 4.5 mg/L.	Secondary clarifiers taken out of service, WAS rate increased, and aeration air was decreased. Took one aeration basin out of service and ran system on three aeration basins only.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero WWTP NPDES	864530	Water Quality -> Effluent -> CAT1	NPDES	14-Feb-10	Daily maximum settleable solids limit is 3.0 mg/L and reported value was 5.0 mg/L.	Secondary clarifiers taken out of service, WAS rate increased, and aeration air was decreased. Took one aeration basin out of service and ran system on three aeration basins only.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EL ESTERO WWTP NPDES	864531	Water Quality -> Effluent -> CAT1	NPDES	15-Feb-10	Daily maximum settleable solids limit is 3.0 mg/L and reported value was 12.0 mg/L.	Secondary clarifiers taken out of service, WAS rate increased, and aeration air was decreased. Took one aeration basin out of service and ran system on three aeration basins only.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	864532	Water Quality -> Effluent -> CAT1	NPDES	14-Feb-10	7-day average settleable solids limit is 1.5 mg/L and reported value was 1.8 mg/L.	Secondary clarifiers taken out of service, WAS rate increased, and aeration air was decreased. Took one aeration basin out of service and ran system on three aeration basins only.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	864533	Water Quality -> Effluent -> CAT1	NPDES	21-Feb-10	7-day average settleable solids limit is 1.5 mg/L and reported value was 1.8 mg/L.	Secondary clarifiers taken out of service, WAS rate increased, and aeration air was decreased. Took one aeration basin out of service and ran system on three aeration basins only.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	866385	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	31-Mar-10	Root intrusion caused 15 gallons of sewage to spill from mainline sewer cleanout at beginning of run at 406 Santa Anita Road to other paved surface. No	Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	869275	Water Quality -> Effluent -> OEV	WDR	3-Feb-10	Daily maximum turbidity limit is 2 NTU and report values was 2.06 NTU.	Discharger running fewer aeration basins to operate at a lower sludge retention time while maintaining a higher mixed liquor concentration.	Discharger seeking engineering firm to assess secondary system deficiencies. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	869283	Water Quality -> Effluent -> OEV	WDR	5-Feb-10	CT (chlorine concentration times modal contact time) violation. Permit states a minimum CT limit of 450 mg-min/L at all times, and the reported CT value is 265 mg-min/L.	Discharger running fewer aeration basins to operate at a lower sludge retention time while maintaining a higher mixed liquor concentration.	Discharger seeking engineering firm to assess secondary system deficiencies. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	869284	Water Quality -> Effluent -> OEV	WDR	28-Feb-10	CT (chlorine concentration times modal contact time) violation. Permit states a minimum CT limit of 450 mg-min/L at all times, and the reported CT value is 404 mg-min/L.	Discharger running fewer aeration basins to operate at a lower sludge retention time while maintaining a higher mixed liquor concentration.	Discharger seeking engineering firm to assess secondary system deficiencies. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	869285	Water Quality -> Effluent -> OEV	WDR	17-Mar-10	CT (chlorine concentration times modal contact time) violation. Permit states a minimum CT limit of 450 mg-min/L at all times, and the reported CT value is 115 mg-min/L.	Discharger running fewer aeration basins to operate at a lower sludge retention time while maintaining a higher mixed liquor concentration.	Discharger seeking engineering firm to assess secondary system deficiencies. No further action recommended at this time.		Santa Barbara

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz County Housing Authority	Buena Vista Migrant Labor Camp	869143	Water Quality -> Effluent -> CAT1	WDR	9-Feb-10	TDS violation: permit limit is 630 mg/L and reported values was 660 mg/L.	Discharger is replacing treatment plant with new facility.	Violations caused by plant failure, inability of Discharger to provide adequate oversight due to resource cutbacks and unusually elevated TDS on a single day.		Santa Cruz
Santa Cruz County Housing Authority	Buena Vista Migrant Labor Camp	869145	Water Quality -> Effluent -> CAT1	WDR	8-Mar-10	TDS violation: permit limit is 610 mg/L and reported values was 641.7 mg/L.	Discharger is replacing treatment plant with new facility.	Violations caused by plant failure, inability of Discharger to provide adequate oversight due to resource cutbacks and unusually elevated TDS on a single day.		Santa Cruz
Santa Cruz County Housing Authority	Buena Vista Migrant Labor Camp	869147	Water Quality -> Effluent -> CAT1	WDR	9-Feb-10	Sodium violation: permit limit is 104 mg/L and reported values was 110.1 mg/L.	Discharger is replacing treatment plant with new facility.	Violations caused by plant failure, inability of Discharger to provide adequate oversight due to resource cutbacks and unusually elevated TDS on a single day.		Santa Cruz
Santa Cruz County Housing Authority	Buena Vista Migrant Labor Camp	869149	Water Quality -> Effluent -> CAT1	WDR	8-Mar-10	Sodium violation: permit limit is 103 mg/L and reported values was 107.9 mg/L.	Discharger is replacing treatment plant with new facility.	Violations caused by plant failure, inability of Discharger to provide adequate oversight due to resource cutbacks and unusually elevated TDS on a single day.		Santa Cruz

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Maria, City of	City of Santa Maria CS	862677	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	26-Feb-10	Grease deposition caused 30 gallons of sewage to spill from manhole. No surface water body affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Santa Barbara
Santa Maria, City of	City of Santa Maria CS	863865	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	2-Feb-10	Grease deposition caused 150 gallons of sewage to spill from sewer system. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Seaside County SD	Seaside County SD CS	861271	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	9-Feb-10	Unknown problem caused 50 gallons of sewage to spill from gravity sewer; manhole at MH 11A21-18 to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Seaside County SD	Seaside County SD CS	861272	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	11-Feb-10	Grease deposition caused 100 gallons of sewage to spill from gravity sewer; manhole at 1590 Broadway to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Seaside County SD	Seaside County SD CS	863320	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	4-Feb-10	Root intrusion caused 50 gallons of sewage to spill from gravity sewer; manhole at 1528 La Salle Ave to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Seaside County SD	Seaside County SD CS	865522	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	26-Mar-10	Root intrusion caused 300 gallons of sewage to spill from gravity sewer; manhole at 1590 Broadway Ave to storm drain. No surface water body	Restored flow; Returned all or portion of spill to sanitary sewer system.	Municipality/Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Solvang, City of	Solvang WWTP	867061	Water Quality -> Effluent -> CAT1	WDR	3-Feb-10	Daily maximum sodium limit is 150 mg/L and reported value was 162.5 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	867062	Water Quality -> Effluent -> CAT1	WDR	10-Feb-10	Daily maximum chloride limit is 150 mg/L and reported value was 167.5 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	869287	Water Quality -> Effluent -> CAT1	WDR	10-Mar-10	Daily maximum chloride limit is 150 mg/L and reported value was 180 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	869288	Water Quality -> Effluent -> CAT1	WDR	17-Mar-10	Daily maximum chloride limit is 150 mg/L and reported value was 180 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	869289	Water Quality -> Effluent -> CAT1	WDR	24-Mar-10	Daily maximum chloride limit is 150 mg/L and reported value was 190 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	869290	Water Quality -> Effluent -> CAT1	WDR	17-Mar-10	Daily maximum sodium limit is 150 mg/L and reported value was 160 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	869291	Water Quality -> Effluent -> CAT1	WDR	24-Mar-10	Daily maximum sodium limit is 150 mg/L and reported value was 180 mg/L.	Source control efforts to reduce self-regenerating softener use.	No further action recommended at this time.		Santa Barbara
South County Regional WW Authority	SCRWA CS	866267	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	30-Mar-10	Root intrusion caused 150 gallons of sewage to spill from manhole at W. Dunne and Barnell to storm drain; street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	869181	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum chloride limit is 200 mg/L and reported values were 530, 530, and 570 mg/L on 1/7/10, 2/5/10, and 3/6/10 at RMI.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869182	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum chloride limit is 200 mg/L and reported values were 700, 640, and 630 mg/L on 1/7/10, 2/5/10, and 3/6/10 respectively.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869183	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum total dissolved solids limit is 1200 mg/L and reported values were each mg/L on 1/7/10, 2/5/10, and 3/6/10 at RMI.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	869184	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum total dissolved solids limit is 1200 mg/L and reported values were 1800, 1700, and 1700 mg/L on 1/7/10, 2/5/10, and 3/6/10 at RMII.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869186	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum biochemical oxygen demand limit is 30 mg/L and reported values were 63 and 82 mg/L on 1/7/10 and 2/5/10 at RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869187	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum biochemical oxygen demand limit is 30 mg/L and reported values were 33 and 32 mg/L on 1/7/10 and 2/5/10 at RMII.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	869188	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum total suspended solids limit is 30 mg/L and reported values were 87, 58, and 130 on 1/7/10, 2/5/10, and 3/6/10 at RMI.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869190	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum sodium limit is 200 mg/L and reported values were 390, 370, and 430 mg/L on 1/7/10, 2/5/10, and 3/6/10 at RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869191	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum sodium limit is 200 mg/L and reported values were 460, 430, and 470 mg/L on 1/7/10, 2/5/10, and 3/6/10 at RMII.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.		San Benito

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	869192	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum ammonia limit is 5 mg/L and reported values were 22, 31, and 23 mg/L on 1/7/10, 2/5/10, and 3/6/10 at RMI.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	869193	Water Quality -> Effluent -> CAT1	WDR	31-Mar-10	Daily maximum pH limit is 8.4 and reported values were 8.84, 8.46, 8.68, 8.69,,8.67 on 1/7/10, 2/5/10, 3/6/10, 2/13/10, and 2/20/10 at RMI.	Staff will issue an NOV.	Discharger is constructing new treatment facility to meet compliance with permit. Staff is in contact on a regular basis and understands the facility is actively working on correction.		San Benito
US Penitentiary	Lompoc Correctional Facility CS	867060	Deficient Monitoring	WDR	28-Feb-10	Daily flow meter is out of commission.	No action taken.	NOV to be issued as staff resources permit.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility CS	869138	Deficient Monitoring	WDR	31-Mar-10	Sporadic problems with influent flow meter during March 2010.	Discharger is in process of contacting vendors to repair or replace the influent flow meter.	NOV to be issued as staff resources permit.		Santa Barbara
Waste Connections, Inc.	Cold Canyon Landfill	860992	Order Conditions	LNDISP	17-Feb-10	Inadequate intermediate cover over waste in dry weather disposal area.	Intermediate cover was repaired. Landfill returned to compliance.	NOV issued 2/11/2010.	NOV	San Luis Obispo
Waste Connections, Inc.	Cold Canyon Landfill	860994	Order Conditions	LNDISP	17-Feb-10	Inadequate capacity in precipitation and drainage control systems.	Currently working with discharger to implement long term solution.	NOV issued 2/11/2010.	NOV	San Luis Obispo

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Woodlands Mutual Water Company	Woodlands Mutual Water Company	866273	Water Quality -> Effluent -> CAT1	WDR	28-Feb-10	Maximum total dissolved solids limit is 710 mg/L and reported values consistently exceeded this	TDS violation reflects high water supply values.	No further action recommended at this time.		San Luis Obispo